AN ORDINANCE

98397

AUTHORIZING PAYMENT IN THE AMOUNT OF \$16,510.70 TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES NECESSARY TO THE REAL ESTATE ACQUISITIONS FOR THE FOLLOWING APPROVED CITY PROJECTS: BABCOCK ROAD/LEON CREEK IMPROVEMENTS – HAUSMAN TO DEZAVALA PROJECT; BITTERS ROAD – WEST AVENUE TO HEIMER MPO PROJECT; AND THE FIRE STATION NO. 7 PROJECT; REVISING THE PROJECT BUDGETS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, legal services were required for the Babcock Road/Leon Creek Improvements project, Bitters Road – West Avenue to Heimer (MPO) project, and the Fire Station No. 7 project; and

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; NOW THEREFORE;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$16,510.70 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to DAVIDSON & TROILO, P.C., 7550 West IH-10, Suite 800, San Antonio, Texas, 78229-5815 for the Projects indicated.

(a) The budget in Fund 45-460095, 1994 General Obligation Drainage Improvement Bonds, shall be revised by reducing Index Code 561258, entitled Unallocated Appropriations, in the amount of \$6,922.18.

The budget in Fund 45-460013, 1994 General Obligation Drainage Improvement Bonds, shall be revised by increasing Index Code 930693, entitled Transfer to 45-746013, in the amount of \$6,922.18. The amount of \$6,922.18 is authorized to be transferred from fund 45-460013 to Fund 45-746013.

The budget in Fund 45-746000, 1987 Drainage Improvement Bonds, shall be revised by increasing Index Code 128629, entitled transfer from 45-460013 (45-746013), in the amount of \$6,922.18.

The amount of \$6,922.18 is appropriated in fund 45-746013, 1987 Drainage Sold 1994, in Index Code 632273, entitled Legal Fees, and is authorized to be encumbered and made payable to Davidson & Troilo, P.C., for legal services in connection with the Babcock Road Improvements – DeZavala to Hausman Rd. Project.

(b) The budget in Fund 43-070095, Certificates of Obligation 2000A MPO, shall be revised by reducing index code 509315, entitled Unallocated Appropriations-Proceeds, by the amount of \$9,507.57.

The amount of \$9,507.57 is appropriated in fund 43-070004, Certificates of Obligation 2000A MPO, in index code 617365, entitled Legal Fees, and is authorized to be encumbered and made

payable to Davidson & Troilo, P.C., for legal services in connection with the Bitters Road-West Avenue to Heimer (MPO) Project.

(c) The budget in Fund 43-831095, 1999 Fire Station Improvements, shall be revised by reducing appropriations in index code 637868, entitled Unallocated Approp: Proceeds, by the amount of \$80.95.

The amount of \$80.95 is appropriated in fund 43-831007, 1999 Fire Station Improvements, in index code 930503, entitled Trf to 43-703005 Fire Sta #7. The amount of \$80.95 is authorized to be transferred from 43-831007 to 43-703005.

The budget in fund 43-703000, 1996 Non-Taxable C of O – Fire Station Improvements, shall be revised by increasing index code 120170, entitled Trf Fr 43-831007(43-703005) Fire Sta 7, by the amount of \$80.95.

The amount of \$80.95 is appropriated in fund 43-703005, 1996 Non-Taxable C of O – Fire Station Improvements, in index code 624981, entitled Legal Fees, and is authorized to be encumbered and made payable to Davidson & Troilo, P.C., for legal services in connection with the Fire Station No. 7 project.

SECTION 2. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on the 16th day November, 2003.

PASSED AND APPROVED this the 6 day of Movember 2003

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A Y O R EDWARD D. GARZA

ATTEST:

CITY CLERK

APPROVED AS TO FORM;

7 City Attorney